CHAPTER 60 VIRGINIA STORMWATER MANAGEMENT PROGRAM (VSMP) PERMIT REGULATIONS

Part III Local Programs

4VAC50-60-100. Applicability.

This part specifies technical criteria, minimum ordinance requirements, and administrative procedures for all localities operating local stormwater management programs. Statutory Authority

4VAC50-60-110. Technical criteria for local programs.

- A. All local stormwater management programs shall comply with the general technical criteria as outlined in 4VAC50-60-50.
- B. All local stormwater management programs which contain provisions for stormwater runoff quality shall comply with 4VAC50-60-60. A locality may establish criteria for selecting either the site or a planning area on which to apply the water quality criteria. A locality may opt to calculate actual watershed specific or locality wide values for the average land cover condition based upon:
- 1. Existing land use data at time of local Chesapeake Bay Preservation Act Program or department stormwater management program adoption, whichever was adopted first;
- 2. Watershed or locality size; and
- 3. Determination of equivalent values of impervious cover for nonurban land uses which contribute nonpoint source pollution, such as agriculture, forest, etc.
- C. All local stormwater management programs which contain provisions for stream channel erosion shall comply with 4VAC50-60-70.
- D. All local stormwater management programs must contain provisions for flooding and shall comply with 4VAC50-60-80.
- E. All local stormwater management programs which contain provisions for watershed or regional stormwater management plans shall comply with 4VAC50-60-110.
- F. A locality that has adopted more stringent requirements or implemented a regional (watershed-wide) stormwater management plan may request, in writing, that the department consider these requirements in its review of state projects within that locality.

G. Nothing in this part shall be construed as authorizing a locality to regulate, or to require prior approval by the locality for, a state project.

4VAC50-60-120. Requirements for local program and ordinance.

- A. At a minimum, the local stormwater management program and implementing ordinance shall meet the following:
- 1. The ordinance shall identify the plan-approving authority and other positions of authority within the program, and shall include the regulations and technical criteria to be used in the program.
- 2. The ordinance shall include procedures for submission and approval of plans, issuance of permits, monitoring and inspections of land development projects. The party responsible for conducting inspections shall be identified. The local program authority shall maintain, either onsite or in local program files, a copy of the approved plan and a record of all inspections for each land development project.
- B. The department shall periodically review each locality's stormwater management program, implementing ordinance, and amendments. Subsequent to this review, the department shall determine if the program and ordinance are consistent with the state stormwater management regulations and notify the locality of its findings. To the maximum extent practicable the department will coordinate the reviews with other local government program reviews to avoid redundancy. The review of a local program shall consist of the following:
- 1. A personal interview between department staff and the local program administrator or his designee;
- 2. A review of the local ordinance and other applicable documents;
- 3. A review of plans approved by the locality and consistency of application;
- 4. An inspection of regulated activities; and
- 5. A review of enforcement actions.
- C. Nothing in this chapter shall be construed as limiting the rights of other federal and state agencies from imposing stricter technical criteria or other requirements as allowed by law.

4VAC50-60-130. Administrative procedures: stormwater management plans.

- A. Localities shall approve or disapprove stormwater management plans according to the following:
- 1. A maximum of 60 calendar days from the day a complete stormwater management plan is accepted for review will be allowed for the review of the plan. During the 60-day review period, the locality shall either approve or disapprove the plan and communicate its decision to the applicant in writing. Approval or denial shall be based on the plan's compliance with the locality's stormwater management program.
- 2. A disapproval of a plan shall contain the reasons for disapproval.
- B. Each plan approved by a locality shall be subject to the following conditions:

- 1. The applicant shall comply with all applicable requirements of the approved plan, the local program, this chapter and the Act, and shall certify that all land clearing, construction, land development and drainage will be done according to the approved plan.
- 2. The land development project shall be conducted only within the area specified in the approved plan.
- 3. The locality shall be allowed, after giving notice to the owner, occupier or operator of the land development project, to conduct periodic inspections of the project.
- 4. The person responsible for implementing the approved plan shall conduct monitoring and submit reports as the locality may require to ensure compliance with the approved plan and to determine whether the plan provides effective stormwater management.
- 5. No changes may be made to an approved plan without review and written approval by the locality.

4VAC50-60-140. Administrative procedures: exceptions.

A. A request for an exception shall be submitted, in writing, to the locality. An exception from the stormwater management regulations may be granted, provided that: (i) exceptions to the criteria are the minimum necessary to afford relief and (ii) reasonable and appropriate conditions shall be imposed as necessary upon any exception granted so that the intent of the Act and this chapter are preserved.

B. Economic hardship is not sufficient reason to grant an exception from the requirements of this chapter.

4VAC50-60-150. Administrative procedures: maintenance and inspections.

A. Responsibility for the operation and maintenance of stormwater management facilities, unless assumed by a governmental agency, shall remain with the property owner and shall pass to any successor or owner. If portions of the land are to be sold, legally binding arrangements shall be made to pass the basic responsibility to successors in title. These arrangements shall designate for each project the property owner, governmental agency, or other legally established entity to be permanently responsible for maintenance.

- B. In the case of developments where lots are to be sold, permanent arrangements satisfactory to the locality shall be made to ensure continued performance of this chapter.
- C. A schedule of maintenance inspections shall be incorporated into the local ordinance. Ordinances shall provide that in cases where maintenance or repair is neglected, or the stormwater management facility becomes a danger to public health or safety, the locality has the authority to perform the work and to recover the costs from the owner.
- D. Localities may require right-of-entry agreements or easements from the applicant for purposes of inspection and maintenance.
- E. Periodic inspections are required for all stormwater management facilities. Localities shall either:

- 1. Provide for inspection of stormwater management facilities on an annual basis; or
- 2. Establish an alternative inspection program which ensures that stormwater management facilities are functioning as intended. Any alternative inspection program shall be:
- a. Established in writing;
- b. Based on a system of priorities that, at a minimum, considers the purpose of the facility, the contributing drainage area, and downstream conditions; and
- c. Documented by inspection records.
- F. During construction of the stormwater management facilities, localities shall make inspections on a regular basis.
- G. Inspection reports shall be maintained as part of a land development project file.